

Resolution authorizing a IV-D contract with the Franklin County Data Center (Child Support Enforcement Agency) (\$897,231.45)

**WHEREAS**, The Franklin County Data Center provides data processing services to all county agencies pursuant to Ohio Revised Code Sections 307.84 and 307.84.6; and

**WHEREAS**, the Franklin County Data Center staff performs data processing functions under the auspices of Franklin County Data Processing Board; and

**WHEREAS**, the Service Level Agreement portion of this contract has already been approved by the Franklin County Data Processing Board; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency requests approval to use data processing equipment and services of the Franklin County Data Center according to the terms and conditions of the attached IV-D Service Contract/Interagency Service Agreement for the period of March 1, 2016, through February 28, 2017; and

**WHEREAS**, all cost for this service are claimed through direct and indirect service charges as established by MAXIMUS, Inc.; and

**WHEREAS**, the maximum direct expenditures of funds under this Agreement shall not exceed \$897,231.45; and

**WHEREAS**, the attached purchase order encumbrance has been pre-certified as to the availability of funds by the County Auditor for payment; now, therefore,

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached purchase order #60801083-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Franklin County Data Center is hereby approved in the amounts listed:

AGENCY:  
Franklin County Child Support  
Enforcement Agency

CONTRACT AMOUNT:  
\$897,231.45

PURCHASE ORDER AMOUNT: \$747,692.88 (for 10 Months)

(A purchase order in the amount of \$149,538.57 will be opened in January 2017 for the remaining balance of the contract).

Prepared by: Ross Goldsmith

cc: FCCSEA (4 Originals)